For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/26/2012-11/01/2012

/ 1554

Nicole Roy Pol

GWTS-PH

1141-54072

WCCO-TV

Invoice Num:

1141-416132

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:**

10/01/2012-10/28/2012

INVOICE

Page 1 of 5

11/27/2012 Net 30 days

Towson, MD 21286-1002 ATTN:Accounts Payable

EST 1554 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy Fligh	t								Total	
ine Desc	ription			Buy Line Date	es		WTFSS	Dur	Spots	Rate
1 THIS	MORNING	3		10/26/2012-10	/26/2012		.F	30	1	1,500.00
Week Of			MTWTFS	<u>3 S</u>	Spots Per Week		Rate			
10/22/2012-10	0/28/2012		F		1		1,500.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/26/2012	Fr	06:43 AM		AFF1219		30	1,500.00			
2 CBS	THIS MOR	NING		10/26/2012-10)/26/2012		. F	30	1	1,000.00
										ā.
Week Of			MTWTF	<u>8 S</u>	Spots Per Week		Rate	1000		
10/22/2012-10	0/28/2012		F		1		1,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/26/2012	Fr	08:28 AM		AFF1219		30	1,000.00			
3 DR. F	PHIL			10/26/2012-10	/26/2012		.F	30	2	750.00
Week Of			MTWTF S	<u> </u>	Spots Per Week		Rate			
10/22/2012-10	0/28/2012		F	- 1	2	1	750.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/26/2012	Fr	03:14 PM		AFF1219		30	750.00			
10/26/2012	Fr	03:43 PM		AFF1219	1 1	30	750.00			
4 ELLE	N DEGENI	ERES		10/26/2012-10	/26/2012		.F	30	2	1,000.00
Week Of			MTWTFS	<u>S S</u>	Spots Per Week		Rate			
10/22/2012-10	0/28/2012		F		2		1,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/26/2012	Fr	03:59 PM		AFF1219		30	1,000.00			
10/26/2012	Fr	04:49 PM		AFF1219		30	1,000.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-54072 10/26/2012-11/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1554

Product Desc: EST 1554

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-416132 Page 2 of 5 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

	Flight Descrip									Total		
5 <u>\</u>	<u> </u>	tion			Buy Line Date	s	мту	VTFSS	Dur	Spots	Rate	
	M-F 5PI	M NEWS			10/26/2012-10		F	·	30	 1	2,800.00	
	Veek Of			MTWTFS	S	Spots Per Week		Rate_				
1	0/22/2012-10/2	8/2012		F	<u> </u>	<u>- οροίο τ οι Wook</u>	_	2,800.00				
,			A: T:				5		D 1.7	0 "	D	
	<u>Air Date</u> 10/26/2012		Air Time 05:21 PM	M/G For	Material AFF1219		<u>Dur</u> 30	Rate 2,800.00	Debit	Credit	<u>Remarks</u>	
6	WHEEL	OF FOR	TUNE		10/26/2012-10	/26/2012	F		30	1	7,500.00	
	NI-Of			M T W T T C	0	O4- D14.		Data		1	V.	
	<u>Veek Of</u> 0/22/2012-10/2	9/2012		<u>MTWTFS</u> F	<u> </u>	<u>Spots Per Week</u> 1	_	Rate 7,500.00				
	10/22/2012-10/2	6/2012		Г		ı		7,500.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/26/2012	Fr	06:57 PM		AFF1219		30	7,500.00				
7	LATE N	EWS M-F	/SU		10/26/2012-10	/26/2012	F		30	1	5,000.00	
							- 1					
	<u>Veek Of</u>			MTWTFS	<u>s</u>	Spots Per Week	\ \	Rate				
1	0/22/2012-10/2	8/2012		F	_ \	1		5,000.00				
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/26/2012	Fr	10:18 PM		AFF1219		30	5,000.00				
8	LATE N	IGHT WIT	H DAVID LET	ΓTERMAN	10/26/2012-10/	/26/2012	F		30	1	1,700.00	
<u>\</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
1	0/22/2012-10/2	8/2012		F		1		1,700.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/26/2012		11:15 PM		AFF1219		30	1,700.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN FUTURE FUND(186925)

> 4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-54072 10/26/2012-11/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1554

EST 1554 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1141-416132 Page 3 of 5 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

e	Description			Buy Line Date	es.	мти	WTFSS	Dur	Spots	Rate	
	CBS THIS MORN	ING: SATURE	DAY	10/27/2012-10				30	2	300.00	
Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	=	Rate				
10/22/20	12-10/28/2012		S.		2		300.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/27/20	12 Sa	06:28 AM		AFF1219		30	300.00				
10/27/20	12 Sa	07:29 AM		AFF1219		30	300.00				
10	SAT 8AM NEWS			10/27/2012-10	/27/2012		. S .	30	2	500.00	
									V	1	
Week Of			MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
10/22/20	12-10/28/2012		S.		2		500.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/27/20	-	08:12 AM	·	AFF1219		30	500.00	The second second	Ű.		
10/27/20	12 Sa	08:45 AM		AFF1219	10	30	500.00				
11	CRIME TIME SAT	FUDDAY		10/27/2012-10	(07/0040			30	1	2,100.00	
11	DRINE TIME SAT	UKDAT		10/21/2012-10	72172012		. 3 .	30	I	2,100.00	
Week Of			MTWTFS	ss	Spots Per Week	1	Rate				
·	12-10/28/2012		S.	_ //	1	Section 1	2,100.00				
				B W .		<u>Dur</u>	Data	Debit	Credit	Remarks	
Air Doto	Day	Air Times	MA/C For			Dui	Rate			Remarks	
Air Date	=	Air Time	M/G For	Material	J -			<u> </u>	Orean		
Air Date 10/27/20	=	Air Time 07:58 PM	M/G For	Material AFF1219		30	2,100.00		Orean		
10/27/20	=	07:58 PM	M/G For		/27/2012		2,100.00	30	1	3,000.00	
10/27/20	12 Sa 18 HOURS MYST	07:58 PM	1	AFF1219 10/27/2012-10		30	2,100.00 . S .				
10/27/20 12 Week Of	12 Sa 18 HOURS MYST	07:58 PM	MTWTFS	AFF1219 10/27/2012-10	Spots Per Week	30	2,100.00 . S .				
10/27/20 12 Week Of	12 Sa 18 HOURS MYST	07:58 PM	1	AFF1219 10/27/2012-10		30	2,100.00 . S .				
10/27/20 12 Week Of	12 Sa 18 HOURS MYST 12-10/28/2012	07:58 PM	MTWTFS	AFF1219 10/27/2012-10	Spots Per Week	30	2,100.00 . S .				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925) 4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



10/26/2012-11/01/2012

WCCO-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-54072

Contract Dates: Customer Order:

Linked Order:

CPE: / 1554

Product Desc: EST 1554

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-416132 Page 4 of 5 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

uy	Flight								Total		
ne	Description			Buy Line Dat	es	MTV	VTFSS	Dur	Spots	Rate	
13	CBS SUNDAY	MORNING		10/28/2012-10	0/28/2012		. S	30	1	3,000.00	
We	ek Of		MTWTFS	SS	Spots Per Week		Rate_				
	 22/2012-10/28/2012		S		1	_	3,000.00				
•		A . T.	M/O F					D 1.:	0 "		
		<u>Air Time</u> 08:30 AM	M/G For	Material AFF1219		<u>Dur</u> 30	Rate 3,000.00	Debit	Credit	<u>Remarks</u>	
10/2	28/2012 Su	06:30 AIVI		AFF 1219							
14	SIXTY MINUT	ES SUNDAY		10/28/2012-10)/28/2012		. S	30	1	10,000.00	
	ek Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
10/2	22/2012-10/28/2012		S		1		10,000.00				
Air	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	28/2012 Su	06:39 PM		AFF1219		30	10,000.00		1		
15	WCCO 4 NEW	/S AT 10:30		10/28/2012-10	0/28/2012		S	30	2	1,300.00	
-10	W000 4 NEV	07(1 10.00		10/20/2012 10	0/20/2012			30		1,000.00	
We	ek Of		MTWTFS	3 <u>S</u>	Spots Per Week	\ \	Rate				
10/2	22/2012-10/28/2012		S	1	2		1,300.00				
۸:-	Data Da	Air Time	M/C For	Material		Dur	Data	Dobit	Cradit	Domarko	
		<u>Air Time</u> 10:45 PM	M/G For	Material AFF1219		<u>Dur</u> 30	Rate 1,300.00	Debit	Credit	<u>Remarks</u>	
		10:45 PM 11:01 PM		AFF1219 AFF1219		30	1,300.00				
10/2	20/2012 Su	II.VI FIVI	N.	AIT 1219							
16	CSI: MIAMI SI	JNDAY		10/28/2012-10	0/28/2012		. S	30	2	375.00	
	ek Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
10/2	22/2012-10/28/2012		S		2		375.00				
Air	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	28/2012 Su	11:24 PM		AFF1219		30	375.00				
		11:52 PM		AFF1219		30	375.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN FUTURE FUND(186925) 4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

1141-416132

Broadcast EOM

0.00

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

0.00

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: **Contract Num:**

1141-54072 10/26/2012-11/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1554

Product Desc: EST 1554

Broadcast airtimes represented are reported to the nearest minute.

6.907.50

	This invoice has been transmitted electronically.							
Buy	Flight				Total			
1 :	B							
Line	Description	Buy Line Dates	MTWTFSS	Dur	Spots	Rate		

39.142.50

Billing Notes

Air Time Totals

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

46.050.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	46,050.00
Trade Value	0.00
Agency Commission	6,907.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	39.142.50

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 5 of 5

11/27/2012 Net 30 days

0.00